



Pay slip for the month of May-2025

Employee Name	Debolina Ganguly	PAN No.	BBTPG4848P	Date of Joining	20-Dec-2018
Employee ID	152394	PF Acct No.	WBCAL13675270000053036	Date of Birth	01-Sep-1992
Designation	Manager	UAN	101402754469	Days Paid	31.00
Sub Function	BB-BranchBanking	Location	2133-Golpark	LOP Days	0.00
Grade	E2	Business Unit	General Banking	Arrear Days	0.00

Salary Details

Earnings (₹)					Deductions (₹)	
Particulars	Gross PM	Current Month	Arrear	Total	Particulars	Amount
Basic	17578.00	17578.00	0.00	17578.00	Provident Fund	2109.00
House Rent Allowance	8789.00	8789.00	0.00	8789.00	Profession Tax	200.00
Medical Allowance	1250.00	1250.00	0.00	1250.00		
Conveyance	1600.00	1600.00	0.00	1600.00		
Leave Travel Allowance	3500.00	3500.00	0.00	3500.00		
Special Allowance	14007.00	14007.00	0.00	14007.00		
Education Allowance	200.00	200.00	0.00	200.00		
Fuel Car Maintenance and Driver Salary	3300.00	3300.00	0.00	3300.00		
Total Earnings		50224.00	0.00	50224.00	Total Deductions	2309.00
Net Payable ₹47915.00 [INR Forty Seven Thousand Nine Hundred Fifteen Only]						

Payment Details

Payment Mode:	Bank	Bank Name:	BANDHAN BANK LIMITED
Account Number:	52190001837319	IFSC Code:	BDBL0001843

This is a computer generated payslip hence does not require any signature.